

**BREAKDOWN OF MANO, McKERRICHER & PAROUTAUD ATTORNEY FEES**

NAME	Gen. Admin Hours	Gen. Admin. Fees	Claims Hours	Claims Fees	Discl. Stmt & Plan Hours	Discl. Stmt & Plan Fees	Total Hours / Fees
Tmkr 2 - Richard Paroutaud	45.5	\$8,625.90	37.3	\$7,307.50	20.15	\$4,012.50	102.95 / \$19,945.90
Tmkr 6 – Karen Emerson	.2	\$18.00	0	\$0.00	0	\$0.00	.2 / \$18.00
Tmkr 15 – Jamie Scott	16.25	\$1,064.25	7.35	\$525.25	0	\$0.00	23.6 / \$1,589.50
Tmkr 33 – Samuel Groberg	2.9	\$290.00	7	\$1,155.00	0	\$0.00	9.9 / \$1,445.00
<b>FEE TOTALS</b>	<b>64.85</b>	<b>\$9,998.15</b>	<b>51.65</b>	<b>\$8,987.75</b>	<b>20.15</b>	<b>\$4,012.50</b>	<b>\$22,998.40</b>
<b>COSTS / EXPENSES</b>		<b>\$345.20</b>		<b>\$250.45</b>		<b>\$105.25</b>	<b>\$700.90</b>
<b>GRAND TOTALS</b>	<b>64.85</b>	<b>\$10,343.35</b>	<b>51.65</b>	<b>\$9,238.20</b>	<b>20.15</b>	<b>\$4,117.75</b>	<b>\$23,699.30</b>

Trans Date	Tmkr	Rate	Hours to Bill	Amount	Ref #
Client ID 16531.000 KLEE/WERNER E. & KATHLEEN					
12/09/2009	2	190.00	0.75	100.00	Initial Consultation ARCH
01/07/2010	2	190.00	0.80	152.00	Conference with clients ARCH
01/07/2010	2	190.00	0.20	38.00	Emails to Elder and Green ARCH
01/12/2010	2	190.00	0.20	38.00	Emails to Joel Green and Jill Elder regarding meeting on 1/19 and strategy ARCH
01/12/2010	2	190.00	0.15	28.50	Conference with Jill at bankruptcy court ARCH
01/14/2010	2	190.00	1.50	285.00	Conference with clients and Haslett; emails to Jill and Joel regarding meeting ARCH
01/15/2010	2	190.00	0.15	28.50	Telephone conference with client; emails to Jill and Joel ARCH
01/19/2010	2	190.00	1.00	190.00	Travel time to Tacoma (1/2) ARCH
01/19/2010	2	190.00	2.30	437.00	Attend first meeting; conference with Klees, Elder and Haslette and Green ARCH
01/20/2010	2	190.00	0.15	28.50	Telephone conference with client ARCH
01/21/2010	2	190.00	1.20	228.00	Conference with Werner and Jim ARCH
01/22/2010	2	190.00	1.35	256.50	Conference with clients to discuss conversion and related issues ARCH
01/22/2010	2	190.00	0.25	47.50	Emails to Green and Ellis; phone call to Elder ARCH
01/24/2010	2	190.00	0.50	95.00	Prepare for conference with Green ARCH
01/24/2010	2	190.00	0.85	161.50	Conference with Green regarding pleadings and strategy for confirmation ARCH
01/24/2010	2	190.00	1.00	190.00	Begin work on pleadings - order to convert; motions to employ counsel, special counsel and financial consultant; motion and order to approve post petition retainer ARCH
01/25/2010	2	190.00	0.75	142.50	Dictation - order to convert; notice of association of counsel; motion and order to employ; motion and order to approve post petition retainer ARCH
01/25/2010	2	190.00	0.10	19.00	Telephone conference with Jill Elder regarding tenant David Porris ARCH
01/25/2010	2	190.00	0.50	95.00	Motion and order to employ special counsel Mittge; motion and order to employ financial advisor Haslette ARCH
01/25/2010	2	190.00	0.35	66.50	Conference with Mike Mittge to discuss handling landlord tenant matters at Mike's office ARCH
01/25/2010	2	190.00	0.20	38.00	Preliminary review - motions for relief from stay ARCH
01/25/2010	2	190.00	0.15	28.50	Preliminary review - trustee's motion to turnover ARCH
01/25/2010	2	190.00	0.25	47.50	Review Maramma and FMO Associates cases regarding conversion standards; email to Joel ARCH
01/25/2010	2	190.00	0.15	28.50	Conference with Werner regarding Deutsch Bank motion and Haslette resume ARCH
01/26/2010	2	190.00	0.30	57.00	Second draft of motions and orders for hearings on Chapter 11; email to Green for review ARCH
02/01/2010	2	190.00	0.25	47.50	Conference with Van Paepeghe regarding his loan from Werner ARCH
02/01/2010	2	190.00	0.20	38.00	Telephone conference with client regarding Madrona and hearing on 2/9; Van Paepeghe loan ARCH
01/27/2010	2	190.00	0.35	66.50	Review and make final changes on application; sign applications; conference with Klee and sign documents; dictate instructions for signatures of Mittge and Haslett; and filing ARCH
01/29/2010	2	190.00	0.10	19.00	Email to Green ARCH
01/29/2010	2	190.00	1.00	190.00	Conference with clients, Haslett and Sheffield ARCH
01/29/2010	2	190.00	0.10	19.00	Dictate meeting memo ARCH
01/29/2010	2	190.00	0.10	19.00	Emails to Joel about relief from stay motions; review emails from Joel ARCH
01/29/2010	2	190.00	0.15	28.50	Dictate response to Chapter 7 trustee turnover order ARCH
02/03/2010	2	190.00	0.25	47.50	Review emails from Joel; phone call to Joel; phone call to Werner regarding Ellis objection ARCH
02/04/2010	2	190.00	0.15	28.50	Telephone conference with Ellis' office; emails to/from Joel regarding Ellis requests to Harwick; review Harwick email ARCH
02/04/2010	2	190.00	0.15	28.50	Final changes on response to turnover motion; sign and file ARCH
02/05/2010	2	190.00	0.40	76.00	Telephone conference with Ellis ARCH
02/05/2010	2	190.00	0.20	38.00	Emails to Joel ARCH
02/05/2010	2	190.00	0.20	38.00	Research to locate Jacobson case and download ARCH
02/05/2010	2	190.00	0.50	95.00	Conference with Will Kraft regarding proposed Read closing; to auditor - get copies of Madrona mortgages, homestead and Nugent judgment ARCH
02/05/2010	2	190.00	0.20	38.00	Dictate memo on 2/4 meeting with Klees ARCH
02/08/2010	2	190.00	1.00	190.00	Review all records, emails and documents; organize all documents into subfiles; dictate list of issues to discuss with client and Green ARCH
02/10/2010	2	190.00	0.20	38.00	Review Ellis response ARCH
02/10/2010	2	190.00	0.10	19.00	Telephone conference with Green ARCH

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Client ID 16531.000 KLEE/WERNER E. & KATHLEEN					
02/10/2010	2	190.00	0.20	38.00	Check with C21 regarding date of listing on 129 Anderson Hill ARCH
02/10/2010	2	190.00	0.15	28.50	Telephone conference with Clark Johnson ARCH
<del>02/10/2010</del>	2	190.00	0.25	47.50	Review Aurora Loan request for relief ARCH
02/10/2010	2	190.00	0.20	38.00	Telephone conference with Clark Johnson regarding 3 listings ARCH
02/09/2010	2	190.00	0.10	19.00	Telephone conference with Green ARCH
02/09/2010	2	190.00	1.00	190.00	Travel time to Tacoma (1/2) ARCH
02/09/2010	2	190.00	0.40	76.00	Prep for hearing and conference with Ellis ARCH
02/09/2010	2	190.00	0.40	76.00	Hearing ARCH
02/09/2010	2	190.00	0.75	142.50	Conference with clients after hearing with Haslett; phone call to Green ARCH
02/09/2010	2	190.00	0.20	38.00	Redo order on retainer; email to Ellis for signature ARCH
02/09/2010	2	190.00	0.15	28.50	Email to/from Ellis; email to Elder with update ARCH
<del>02/10/2010</del>	2	190.00	0.15	28.50	Review response and affidavit of Klee for signing this afternoon ARCH
<del>02/10/2010</del>	2	190.00	0.15	28.50	Review foreclosure documents; letter to Cal Western regarding Aurora trustee's sale 3/5 ARCH
<del>02/10/2010</del>	2	190.00	0.10	19.00	Prepare correspondence to Cal Western on Boistfort Rd. trustee's sale 3/5 ARCH
<del>02/10/2010</del>	2	190.00	0.10	19.00	Prepare correspondence to Gusa regarding entry of judgment on 12/18 ARCH
02/11/2010	2	190.00	0.20	38.00	Draft application and order to hire Sheffield ARCH
02/12/2010	2	190.00	0.15	28.50	Prepare correspondence to client ARCH
<del>02/12/2010</del>	2	190.00	0.30	57.00	Telephone conference with Dille, attorney for Curtis Lake regarding real estate contract forfeiture ARCH
02/12/2010	2	190.00	0.10	19.00	Review Ellis fee application; email to Cathy; reply from Cathy ARCH
<del>02/12/2010</del>	2	190.00	0.05	9.50	Review notice of intent to argue - Wells Fargo for 2/18 ARCH
02/12/2010	2	190.00	0.10	19.00	Telephone conference with Green regarding hearing on 18th and starting evictions and set up meeting for 22nd ARCH
<del>02/12/2010</del>	2	190.00	0.10	19.00	Review Curtis Lake correspondence ARCH
<del>02/12/2010</del>	2	190.00	0.05	9.50	Review GMAC proof of claim - new ARCH
02/12/2010	2	190.00	0.15	28.50	Organize client notes and checklists ARCH
<del>02/18/2010</del>	2	190.00	0.20	38.00	Telephone conference with Ken Hoberly regarding 4 contracts with PS Investors ARCH
02/19/2010	2	190.00	0.25	47.50	Review Van Draanen email; email to Van Draanen regarding 3/1 phone conference; phone call to Jean Sheffield; submit order on Sheffield hiring; emails to Sheffield and Green ARCH
02/22/2010	2	190.00	0.50	95.00	Prepare for meeting with Klees; organize documents, files; prepare checklist of questions ARCH
02/22/2010	2	190.00	1.50	285.00	Telephone conference with Joel, Klees and Haslett ARCH
02/22/2010	2	190.00	0.10	19.00	Instructions to email UST on Sheffield application; instructions regarding no objection declaration ARCH
<del>02/23/2010</del>	2	190.00	0.20	38.00	Work on declaration of Werner regarding 626 Boistfort Rd. ARCH
<del>02/23/2010</del>	2	190.00	0.35	66.50	Conference with Klee; dictate declaration ARCH
<del>02/23/2010</del>	2	190.00	0.20	38.00	Telephone conference with Joel regarding Klee affidavit on 626 Boistfort; discuss amending schedules and bar date ARCH
<del>02/23/2010</del>	2	190.00	0.40	76.00	Conference with client - sign response on 626; phone call to Joel regarding his brief; conference with Werner on UST forms and exemptions ARCH
02/24/2010	2	190.00	0.20	38.00	Work on form 4 - 20 largest creditors ARCH
02/26/2010	2	190.00	0.10	19.00	Organize IRR for trustee; phone call to trustee ARCH
02/26/2010	2	190.00	0.10	19.00	Emails from Green and UST; reply ARCH
03/03/2010	2	190.00	1.00	190.00	Telephone conference with UST, with Haslett, Sheffield, Klees and Green ARCH
03/03/2010	2	190.00	1.00	190.00	Telephone conference with Green, Klees, Haslett and Sheffield; organize file; prepare for today's meeting ARCH
03/03/2010	2	190.00	0.15	28.50	Dictate notes from Van Draanen meeting ARCH
03/04/2010	2	190.00	0.20	38.00	Review Aurora Mortgage filings; fax to VanDraanen ARCH
03/04/2010	2	190.00	0.30	57.00	Application and declaration for hiring Chehalis Valley Realty; (first draft) ARCH
03/04/2010	2	190.00	0.05	9.50	Prepare correspondence to Ellis; emails ARCH
03/04/2010	2	190.00	0.15	28.50	Telephone conference with client regarding Boistfort Water Corp.; fax to Eitel ARCH
<del>03/05/2010</del>	2	190.00	0.20	38.00	Telephone conference with Kent Haberly ARCH
03/08/2010	2	190.00	0.10	19.00	Email from Haberly ARCH
03/08/2010	2	190.00	1.50	285.00	Conference with Clark Johnson, Klees and Haslett to review Schedule A; discuss CMAs; sign declaration regarding hiring broker ARCH
03/08/2010	2	190.00	0.50	95.00	Conference with Klees and Haslett - review ARCH

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Client ID 16531.000 KLEE/WERNER E. & KATHLEEN					
03/08/2010	2	190.00	0.30	57.00	schedules for amendment ARCH
03/09/2010	2	190.00	0.10	19.00	Dictate amended schedules ARCH
03/09/2010	2	190.00	0.10	19.00	Email to Ken Haberly ARCH
03/10/2010	2	190.00	0.25	47.50	Telephone conference with Clark Johnson regarding CMAs; review fax from Clark ARCH
03/10/2010	2	190.00	0.25	47.50	Review UST emails and new proof of claims; prep for meeting tomorrow ARCH
03/11/2010	2	190.00	0.70	133.00	Telephone conference with Joel ARCH
03/11/2010	2	190.00	0.60	114.00	Conference with Klees, Haslett and Jean Sheffield regarding UST reports; email to Van Draanen ARCH
03/11/2010	2	190.00	0.60	114.00	Conference with Klees and Haslett regarding amended schedules, address, Adams and Van Paepegham; phone call to Adams ARCH
03/11/2010	2	190.00	0.40	76.00	Dictate amendment to schedules ARCH
03/15/2010	2	190.00	0.20	38.00	Review claims received today and Sheffield's changes to Schedule I ARCH
03/15/2010	2	190.00	0.40	76.00	Conference with Klees, Haslett and Clark Johnson to discuss CMAs and values ARCH
03/15/2010	2	190.00	0.40	0.40	Conference with Klees and Haslett to discuss amended schedules, possible sale of 129 Anderson, bar date, Nugent, first meeting ARCH
03/15/2010	2	190.00	0.10	19.00	Email to Green ARCH
03/16/2010	2	190.00	0.15	28.50	Review Clark Johnson revisions to Schedule A; redo Schedule A ARCH
03/16/2010	2	190.00	1.00	190.00	Conference with Klees and Joel Green to finalize amended schedules ARCH
03/16/2010	2	190.00	0.20	38.00	Dictate amended schedules ARCH
03/16/2010	2	190.00	0.05	9.50	Telephone conference with John Adams; dictate memo ARCH
03/18/2010	2	190.00	0.10	19.00	Telephone conference regarding Boistfort Water dispute ARCH
03/18/2010	2	190.00	0.10	19.00	Email to Blinks regarding Boistfort Water ARCH
03/18/2010	2	190.00	0.10	19.00	Review order approving Johnson; letter to Johnson regarding CMAs, listings and Boistfort Water ARCH
03/18/2010	2	190.00	0.25	47.50	Review Order to Show Cause on scheduling; dictate declaration; email to Van Draanen ARCH
03/18/2010	2	190.00	0.10	19.00	Email from Blinks on Boistfort Water; response ARCH
03/18/2010	2	190.00	0.15	28.50	Telephone conference with Moburg; phone call to Moburg, attorney regarding 167 Anderson Hill Rd. ARCH
03/24/2010	2	190.00	0.35	66.50	Prepare for first meeting ARCH
03/24/2010	2	190.00	1.00	190.00	Travel time to Tacoma (1/2) ARCH
03/24/2010	2	190.00	0.25	47.50	Conference with clients ARCH
03/24/2010	2	190.00	1.20	228.00	First meeting and conference with Randall ARCH
03/25/2010	2	190.00	0.20	38.00	Review and download motion for relief from stay on 595-34 Boistfort Rd.; open file and calendar ARCH
03/25/2010	2	190.00	0.85	161.50	Conference with clients ARCH
03/25/2010	2	190.00	0.10	19.00	Prepare correspondence to Raleigh regarding documents from first meeting ARCH
03/26/2010	2	190.00	0.15	28.50	Telephone conference with Werner regarding possible buyer on 167 Anderson Hill Rd. ARCH
03/29/2010	2	190.00	0.15	28.50	Review February report; instructions to file on ECF; emails to Greene and Sheffield with comments ARCH
03/30/2010	2	190.00	1.10	209.00	Telephone conference with Greene - review all relief from stay motions, pleadings, discuss Madrona; discuss bar date; discuss obtaining records from auditor; discuss disclosure statement ARCH
04/01/2010	2	190.00	1.40	266.00	Conference with Randall regarding Madrona mortgage loans ARCH
04/01/2010	2	190.00	0.20	38.00	Prepare correspondence to Dille regarding Curtis Lake contracts; review CMA on those parcels ARCH
04/05/2010	2	190.00	0.15	28.50	Finalize letter to Dille ARCH
04/06/2010	2	190.00	0.40	76.00	Dictate certified statement of Johnson; response to Lehman Bros. relief from stay motion ARCH
04/07/2010	2	190.00	0.10	19.00	Dictate meeting notes from 3/25 on Boistfort Water System - in advance of meeting with Blinks ARCH
04/07/2010	2	190.00	0.20	38.00	Telephone conference with Joel regarding bar dates; sending notices to creditors - procedure ARCH
04/07/2010	2	190.00	0.10	19.00	Telephone conference with Haslett and Green on Madrona debt ARCH
04/07/2010	2	190.00	0.70	133.00	Conference with Clark Johnson - finalize affidavit on 595-34 Boistfort; review Puget Sound Investors lots ARCH
04/07/2010	2	190.00	0.20	38.00	Conference with Sam regarding Nugent relief from stay motion and drafting response; emails to Joel regarding same issue ARCH
04/07/2010	2	190.00	0.20	38.00	Prepare correspondence to Puget Sound Investors regarding four loans ARCH

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Client ID 16531.000 KLEE/WERNER E. & KATHLEEN					
04/08/2010	2	190.00	0.25	47.50	Telephone conference with Klee regarding relief from stay motions ARCH
04/08/2010	2	190.00	0.50	95.00	Conference with Haslett on Madrona ARCH
04/08/2010	2	190.00	0.15	28.50	Email to Green regarding Lehman Bros motion ARCH
04/08/2010	2	190.00	0.10	19.00	Email to Jess Baker ARCH
04/08/2010	2	190.00	0.40	76.00	Conference with Scott Blinks regarding Boistfort Water problems ARCH
04/08/2010	2	190.00	0.10	19.00	Finalize notice to creditors ARCH
04/13/2010	2	190.00	0.25	47.50	Work on creditors list for mailing notice regarding deadline for creditor's claims ARCH
04/14/2010	2	190.00	0.25	47.50	Prepare response to relief from stay motion on 595-34 Boistfort and proposed order ARCH
04/19/2010	2	190.00	0.10	19.00	Emails on Nugent hearing postponement and possible agreed order on matter ARCH
04/21/2010	2	190.00	0.10	19.00	Telephone conference with bankruptcy court regarding no confirmation of argument ARCH
04/21/2010	2	190.00	0.15	28.50	Telephone conference with Jesse Baker ARCH
04/28/2010	2	190.00	0.10	19.00	Conference with Sam ARCH
04/28/2010	2	190.00	0.15	28.50	Telephone conference with client ARCH
04/29/2010	2	190.00	0.20	38.00	Telephone conference with client; email to Joel ARCH
05/03/2010	2	190.00	1.00	190.00	Travel time to Tacoma (1/2) ARCH
05/03/2010	2	190.00	2.00	380.00	Conference with Joel Green, Klees and Haslett at Eisenhower & Carlson's office ARCH
05/03/2010	2	190.00	0.25	47.50	Draft response for Klee on relief from stay motion on 620 Boistfort Rd. ARCH
05/07/2010	2	190.00	0.65	123.50	Conference with client - Boistfort Water; German mortgages; disclosure statement and plan; CMAs from Clark Johnson ARCH
05/07/2010	2	190.00	0.10	19.00	Prepare correspondence to Van Draanen regarding March report and UST fee ARCH
05/12/2010	2	190.00	1.00	190.00	Conference with client regarding Boistfort Water and disclosure statement ARCH
05/13/2010	2	190.00	0.25	47.50	Prepare correspondence to Blinks regarding Boistfort Water problems ARCH
05/13/2010	2	190.00	0.20	38.00	Redo letter on Boistfort Water ARCH
05/17/2010	2	190.00	0.15	28.50	Review history; instructions to Jamie ARCH
05/18/2010	2	190.00	0.10	19.00	Emails with Joel regarding claims deadline and work on disclosure statement ARCH
05/18/2010	2	190.00	0.25	47.50	Review POCs from Madrona; download and copy ARCH
05/21/2010	2	190.00	0.20	38.00	Review Anderson Hill CMAs; email to Joel; phone call to Klee regarding Madrona POCs and CMAs ARCH
05/26/2010	2	190.00	1.00	190.00	Conference with client and Jim regarding Madrona Mortgage claims; conference with Werner regarding Boistfort Water; dictate memo; emails to Joel ARCH
05/28/2010	2	190.00	0.20	38.00	Telephone conference with client; review April report; instructions to file April report ARCH
06/02/2010	2	200.00	0.15	30.00	Telephone conference with Joel ARCH
06/03/2010	2	200.00	0.25	50.00	Review new relief from stay motion on 627C Boistfort ARCH
06/03/2010	2	200.00	0.20	40.00	Conference with Sam regarding rescheduling 6/11 hearings with Judge Lynch; email to Green ARCH
06/03/2010	2	200.00	0.50	100.00	Conference with client regarding Madrona, realtor, water shares; email to Green ARCH
06/15/2010	2	200.00	0.15	30.00	Email from Kent Huberly; reply; forward to Joel Green with comments ARCH
06/18/2010	2	200.00	0.75	150.00	Prepare for meeting with Joel Green to discuss plan, hearings and marketing ARCH
06/18/2010	2	200.00	0.30	60.00	Legal research regarding procedures on contested matters and subpoenas ARCH
06/18/2010	2	200.00	0.25	50.00	Review new motion on 627A Boistfort ARCH
06/22/2010	2	200.00	1.00	200.00	Travel time to Tacoma (1/2) ARCH
06/22/2010	2	200.00	0.65	130.00	Prepare for meeting with Green regarding Madrona claims ARCH
06/22/2010	2	200.00	1.80	360.00	Conference with Green - review Madrona claims and discuss objection strategies ARCH
06/23/2010	2	200.00	0.50	100.00	First outline of claim objection on Madrona ARCH
06/23/2010	2	200.00	0.25	50.00	Review new motion for relief on 170 Beville; email copy to Joel ARCH
06/24/2010	2	200.00	0.70	140.00	Telephone conference with Joel regarding checklist of issues and Madrona claims ARCH
06/24/2010	2	200.00	0.70	140.00	Conference with client ARCH
06/25/2010	2	200.00	0.45	90.00	Legal research regarding lack of proof on claims; first draft of objection to claim 64 ARCH
06/28/2010	2	200.00	0.50	100.00	Work on response for 627 A Boistfort Rd.; work on response for 170 Beville Rd. ARCH
06/29/2010	2	200.00	0.20	40.00	Prepare correspondence to Baker; response on 627 A Boistfort ARCH

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16531.000 KLEE/WERNER E. & KATHLEEN						
	06/29/2010	2	200.00	1.25	250.00	ARCH
	06/30/2010	2	200.00	0.40	80.00	ARCH
	07/01/2010	2	200.00	1.00	200.00	ARCH
	07/02/2010	2	200.00	0.70	140.00	ARCH
	07/02/2010	2	200.00	0.65	130.00	ARCH
	07/02/2010	2	200.00	0.25	50.00	ARCH
	07/06/2010	2	200.00	0.75	150.00	ARCH
	07/06/2010	2	200.00	0.20	40.00	ARCH
	07/07/2010	2	200.00	0.20	40.00	ARCH
	07/08/2010	2	200.00	0.25	50.00	ARCH
	07/08/2010	2	200.00	0.35	70.00	ARCH
	07/09/2010	2	200.00	0.05	10.00	ARCH
	07/12/2010	2	200.00	1.00	200.00	ARCH
	07/12/2010	2	200.00	0.25	50.00	ARCH
	07/13/2010	2	200.00	0.10	20.00	ARCH
	07/14/2010	2	200.00	1.00	200.00	ARCH
	07/14/2010	2	200.00	0.70	140.00	ARCH
	07/14/2010	2	200.00	2.25	450.00	ARCH
	07/16/2010	2	200.00	0.40	80.00	ARCH
	07/19/2010	2	200.00	0.20	40.00	ARCH
	07/19/2010	2	200.00	0.10	20.00	ARCH
	07/20/2010	2	200.00	0.20	40.00	ARCH
	07/20/2010	2	200.00	0.75	150.00	ARCH
	07/21/2010	2	200.00	0.40	80.00	ARCH
	07/23/2010	2	200.00	0.20	40.00	ARCH
	07/26/2010	2	200.00	0.75	150.00	292
	07/26/2010	2	200.00	0.50	100.00	293
	07/26/2010	2	200.00	1.25	250.00	294
	07/26/2010	2	200.00	0.15	30.00	295
	07/28/2010	2	200.00	0.20	40.00	296
	07/29/2010	2	200.00	0.70	140.00	297
	07/31/2010	2	200.00	0.25	50.00	298

Trans Date	Tmkr	Rate	Hours to Bill	Amount	Ref #
Client ID 16531.000 KLEE/WERNER E. & KATHLEEN					
08/02/2010	2	200.00	0.50	100.00	Travel time to Olympia (1/2) 299
08/02/2010	2	200.00	0.65	130.00	Conference with Randall 300
08/02/2010	2	200.00	0.10	20.00	Instructions regarding 8/11 hearings and calling Haslett 301
08/02/2010	2	200.00	0.25	50.00	Telephone conference with Brian Luque regarding application to employ; draft 302
08/02/2010	2	200.00	0.25	50.00	Prepare for tomorrow meeting with Green in Tacoma 303
08/03/2010	2	200.00	0.50	100.00	Travel time to Tacoma (1/2) 304
08/03/2010	2	200.00	2.00	400.00	Conference with Joel Green 305
08/03/2010	2	200.00	1.50	300.00	Conference with client - discuss houses for 8/11 hearings; meeting with Clark Johnson - review value of lots 306
08/04/2010	2	200.00	0.25	50.00	Prepare for meeting with Haslett 311
08/04/2010	2	200.00	0.65	130.00	Conference with Haslett 312
08/04/2010	2	200.00	0.25	50.00	Telephone conference with Joel Green 313
08/05/2010	2	200.00	0.20	40.00	Email to Joel regarding Puget Sound Investor lots with recommendations 314
08/05/2010	2	200.00	0.10	20.00	Email to Joel regarding 8/11 and 9/1 relief from stay hearings and cram downs 315
08/05/2010	2	200.00	0.10	20.00	Email to Joel regarding Adams 316
08/05/2010	2	200.00	0.50	100.00	Review rules on 1111(b) election 317
08/06/2010	2	200.00	0.20	40.00	Dictate memo regarding meetings with Joel regarding 8/11 hearings and plan; with Klee regarding sale of 167 Anderson Hill Rd. 318
08/06/2010	2	200.00	0.65	130.00	Conference with clients regarding 8/11 hearings 319
08/09/2010	2	200.00	0.40	80.00	Telephone conference with client regarding three houses on Wednesday calendar; email from/to Green 320
08/09/2010	2	200.00	0.20	40.00	Telephone conference with client - 2nd call regarding plan and hearings 321
08/10/2010	2	200.00	0.30	60.00	Telephone conference with Werner regarding court hearings tomorrow; listing bare land with Clark Johnson; planning meeting with Green; email to Green 322
08/11/2010	2	200.00	0.65	130.00	Conference with clients - review lots to list for sale; conference regarding Madrona issues 324
08/12/2010	2	200.00	0.05	10.00	Telephone conference with Randall with update on loan records 325
08/17/2010	2	200.00	0.20	40.00	Review motion for relief - 167 Anderson Hill Rd.; phone call to Werner regarding meeting tomorrow 326
08/18/2010	2	200.00	1.00	200.00	Travel time to Tacoma (1/2) 327
08/18/2010	2	200.00	3.40	680.00	Conference with Klees and Green regarding Madrona, plan and 167 Anderson Hill Rd. 328
08/19/2010	2	200.00	0.10	20.00	Scan and email sample real estate plan and disclosure to Joel with cover letter 329
08/19/2010	2	200.00	0.20	40.00	Prepare correspondence to Randall regarding CR 34 answers and 9/1 hearing 330
08/20/2010	2	200.00	0.25	50.00	Email to Haberly regarding putting lots on market and those to abandon; letter to Clark with copy of mortgages 331
08/20/2010	2	200.00	0.25	50.00	Draft amendment to objection to POC 65 regarding deed release 332
08/20/2010	2	200.00	0.20	40.00	Email from Joel regarding plan; reply; finalize letter to Randall; phone call to Joel 333
08/23/2010	2	200.00	0.20	40.00	Email from Haberly and reply 334
Subtotal for Timekeeper 2		Billable	102.95	19,945.90	Richard A. Paroutaud

02/22/2010	6	90.00	0.20	18.00	Work On-line for tax ID number	ARCH
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Subtotal for Timekeeper 6		Billable	0.20	18.00	Karen Emerson
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01/20/2010	15	65.00	0.15	9.75	Prepare motion to convert case	ARCH
01/25/2010	15	65.00	2.50	162.50	Prepare multiple motions, applications and orders; download and print documents from bankruptcy court web site	ARCH
01/26/2010	15	65.00	0.75	48.75	Work on motions and orders; type notes from client; open sub files	ARCH
01/26/2010	15	65.00	0.10	6.50	Type client's notes	ARCH
01/27/2010	15	65.00	1.50	97.50	Organize Green emails; prepare certificate of mailing and order shortening time; phone call with client; emails to Rich	ARCH
01/28/2010	15	65.00	0.20	13.00	Redraft motions and applications; phone call with Mittge	ARCH
01/28/2010	15	65.00	0.50	32.50	Copy and mail notices in accordance with affidavit of mailing	ARCH
01/28/2010	15	65.00	1.00	65.00	Convert and electronically file motions and	ARCH

Trans Date	Tmkr	Rate	Hours to Bill	Amount	Ref #
Client ID 16531.000 KLEE/WERNER E. & KATHLEEN					
02/02/2010	15	65.00	0.20	13.00	applications with bankruptcy court ARCH
02/04/2010	15	65.00	0.35	22.75	Work on response ARCH
02/04/2010	15	65.00	0.15	9.75	Confirm all motions and applications ARCH
					Convert and electronically file response with bankruptcy court ARCH
02/09/2010	15	65.00	0.40	26.00	Convert and electronically file orders with bankruptcy court ARCH
02/10/2010	15	65.00	0.10	6.50	Telephone conference with real estate agent ARCH
02/10/2010	15	65.00	0.15	9.75	Telephone conference with Jean Sheffield; memo to Rich ARCH
02/11/2010	15	65.00	0.25	16.25	Work on motion and order to employ Jean Sheffield ARCH
02/11/2010	15	65.00	0.05	3.25	Telephone conference with Jean Sheffield ARCH
02/12/2010	15	65.00	0.15	9.75	Convert and electronically file application to employ Jean Sheffield with bankruptcy court ARCH
02/16/2010	15	65.00	0.10	6.50	Telephone conference with client ARCH
02/23/2010	15	65.00	0.20	13.00	Prepare affidavit of no response; email to UST ARCH
02/23/2010	15	65.00	0.20	13.00	Work on declaration regarding Deutsche Bank ARCH
02/24/2010	15	65.00	0.35	22.75	Prepare certificate of mailing; copy and mail response to Deutsche Bank's attorney; convert and electronically file documents with court ARCH
02/25/2010	15	65.00	0.60	39.00	Work on 20 largest creditors list ARCH
03/03/2010	15	65.00	0.35	22.75	Convert and electronically file declaration of no response and order to employ Sheffield; convert and electronically file 20 largest creditors list ARCH
03/05/2010	15	65.00	0.20	13.00	Work on application to employ realtor ARCH
03/08/2010	15	65.00	0.20	13.00	Fax to Clark Johnson; finalize motion to employ realtor ARCH
03/09/2010	15	65.00	2.00	130.00	Draft bankruptcy schedules ARCH
03/09/2010	15	65.00	0.20	13.00	Convert motion and declaration to employ real estate broker and email to UST ARCH
03/11/2010	15	65.00	0.60	39.00	Redraft schedules ARCH
03/15/2010	15	65.00	0.40	26.00	Prepare amended schedules; prepare affidavit of no response; email to Green ARCH
03/15/2010	15	65.00	0.15	9.75	Prepare order to employ real estate broker ARCH
03/16/2010	15	65.00	0.20	13.00	Redraft amended schedules ARCH
03/16/2010	15	65.00	0.25	16.25	Convert and electronically file motion and order to employ real estate broker ARCH
03/16/2010	15	65.00	0.35	22.75	Redraft amended schedules; convert and electronically file amended schedules ARCH
03/19/2010	15	65.00	0.10	6.50	Prepare declaration of no change ARCH
03/19/2010	15	65.00	0.10	6.50	Prepare form 22B ARCH
03/25/2010	15	65.00	0.20	13.00	Convert and electronically file B22B and declaration of no change ARCH
03/29/2010	15	65.00	0.15	9.75	Convert and electronically file February financial report ARCH
04/06/2010	15	65.00	0.35	22.75	Work on declaration of Clark Johnson ARCH
04/06/2010	15	65.00	0.15	9.75	Telephone conference with Clark Johnson; note to Rich ARCH
04/08/2010	15	65.00	0.15	9.75	Draft notice and proof of claim form ARCH
04/09/2010	15	65.00	0.20	13.00	Email to Joel Green; prepare certificate of mailing ARCH
04/13/2010	15	65.00	0.40	26.00	Prepare certificate of mailing ARCH
04/13/2010	15	65.00	0.50	32.50	Copy and mail notices; scan and electronically file notice and proof of claim form ARCH
04/14/2010	15	65.00	0.25	16.25	Work on response and order ARCH
04/15/2010	15	65.00	0.25	16.25	Scan and electronically file response on Nugent and Aurora motions for relief and supporting documents ARCH
05/03/2010	15	65.00	0.10	6.50	Electronically file declaration of Klee on Aurora motion ARCH
05/07/2010	15	65.00	0.15	9.75	Scan and electronically file March financial report ARCH
05/25/2010	15	65.00	0.15	9.75	Telephone conference with client; memo to Rich ARCH
06/02/2010	15	75.00	0.15	11.25	Scan and electronically file April 2010 financial report ARCH
06/11/2010	15	75.00	0.15	11.25	Scan and electronically file declaration of Klee with bankruptcy court ARCH
06/11/2010	15	75.00	0.35	26.25	Review claims register; prepare certificate of mailing ARCH
06/11/2010	15	75.00	0.35	26.25	Copy and mail notices in accordance with certificate of mailing ARCH
06/11/2010	15	75.00	0.15	11.25	Scan and electronically file certificate of mailing with bankruptcy court ARCH
06/29/2010	15	75.00	0.35	26.25	Work on objection ARCH
06/30/2010	15	75.00	0.20	15.00	Scan and electronically file monthly financial report ARCH
06/30/2010	15	75.00	0.15	11.25	Work on declaration of Klee ARCH
06/30/2010	15	75.00	0.35	26.25	Work on objections ARCH
07/06/2010	15	75.00	0.15	11.25	Convert and electronically file declaration of Klee ARCH
07/06/2010	15	75.00	0.50	37.50	Work on Madrona objections ARCH



Trans Date	Tmkr	Rate	Hours to Bill	Amount	Ref #
Client ID 16531.000 KLEE/WERNER E. & KATHLEEN					
07/07/2010	15	75.00	0.35	26.25	Work on Madrona objections ARCH
07/08/2010	15	75.00	0.60	45.00	Convert and electronically file objections to Madrona claims ARCH
07/12/2010	15	75.00	0.20	15.00	Work on declaration ARCH
07/12/2010	15	75.00	0.15	11.25	Convert and electronically file declaration with bankruptcy court ARCH
07/14/2010	15	75.00	0.15	11.25	Convert and electronically file stipulation and order regarding Nugent motion ARCH
07/16/2010	15	75.00	0.20	15.00	Work on requests for production to Madrona ARCH
07/23/2010	15	75.00	0.10	7.50	Telephone conference with Clark Johnson; note to Rich ARCH
08/03/2010	15	75.00	0.15	11.25	Continue hearing dates on objections from 8/11 to 9/1 307
08/03/2010	15	75.00	0.20	15.00	Prepare application and order to appoint Luque 308
08/03/2010	15	75.00	0.10	7.50	Telephone conference with Jim Haslett; note to Rich 309
08/03/2010	15	75.00	0.15	11.25	Scan and electronically file monthly financial report 310
08/23/2010	15	75.00	0.20	15.00	Work on amendment to objection 335
08/23/2010	15	75.00	0.15	11.25	Confirm objections for argument 336
Subtotal for Timekeeper 15		Billable	23.60	1,589.50	Jamie Scott
02/16/2010	33	150.00	0.40	60.00	Telephone conference with counsel Joel Green. ARCH
02/16/2010	33	150.00	0.10	15.00	Telephone conference with counsel for Wells Fargo Bank. ARCH
02/17/2010	33	150.00	0.40	60.00	Conference with client to review proof of insurance documentation and proposed flood maps affecting property values. ARCH
02/19/2010	33	150.00	0.20	30.00	Action on file - send insurance documents to UST examiner. Call to client re: meeting date for telephone conf. ARCH
02/22/2010	33	150.00	0.70	105.00	Review legal documents - notice of default, trustee sales, proof of claim and motions for relief from stay. ARCH
02/22/2010	33	150.00	1.00	0.00	Conference with client and Richard Paroutaud. No Charge. ARCH
03/15/2010	33	150.00	0.70	105.00	Action on file - review all motions for relief from stay and prepare outline of current status. Email to opposing counsel re: continuing hearing. ARCH
04/02/2010	33	150.00	0.30	45.00	Review Nugent relief from stay. Telephone conference with counsel Gusa. ARCH
04/07/2010	33	150.00	0.30	45.00	Conference with Clark Johnson re: values of properties in Nugent relief from stay. ARCH
04/14/2010	33	150.00	0.60	90.00	Prepare legal documents - response to relief from stay for Nugent properties. ARCH
04/16/2010	33	150.00	0.20	30.00	Telephone conference with counsel re: continuance of hearing and potential settlement. ARCH
04/28/2010	33	150.00	0.30	45.00	Telephone conference with counsel for Nugent. Draft email correspondence to counsel. ARCH
05/07/2010	33	150.00	0.20	30.00	Conference with client re: deeding of properties to Nugent and existence of any liens on the land. ARCH
05/12/2010	33	150.00	0.10	15.00	Telephone conference with counsel re: order allowing relief for stay on Nugent properties. ARCH
06/10/2010	33	175.00	0.20	35.00	Telephone conference with client re: motion to extend. Telephone conf. with counsel Green. ARCH
06/10/2010	33	175.00	2.10	367.50	Conference with client to review motion and dec. to extend exclusivity, review multiple relief from stay motions, review proof of claims, and discuss potential objection to Madrona claim. ARCH
07/07/2010	33	175.00	0.50	87.50	Review legal documents - Nugent Stipulation and Order for Relief from Stay. Call to client. ARCH
07/09/2010	33	175.00	0.50	87.50	Telephone conference with client. Call to opposing counsel. ARCH
07/12/2010	33	175.00	0.70	122.50	Conference with client to review stipulation and order returning property to Nugent. ARCH
07/29/2010	33	175.00	0.20	35.00	Action on file - follow up on Klee order and recission recording. 291
08/11/2010	33	175.00	0.20	35.00	Review records for transfer of properties re: stipulation. Telephone message with counsel to follow up on auditor filing. 323
Subtotal for Timekeeper 33		Billable	9.90	1,445.00	Sam Groberg
Subtotal for Fees		Billable	136.65	22,998.40	
01/21/2010	2			56.00	Mileage - r/t Tacoma, park (1605.00) RICHARD PAROUTAUD ARCH
01/28/2010	2			102.00	Photocopies - mailing notices to creditors ARCH

Trans Date	Tmkr	Rate	Hours to Bill	Amount	Ref #
Client ID 16531.000 KLEE/WERNER E. & KATHLEEN					
02/09/2010	2			54.00 Mileage r/t Tacoma + park \$54 (1605.00)	ARCH
03/24/2010	2			RICHARD PAROUTAUD	
04/13/2010	2			54.00 Mileage (1605.00) RICHARD PAROUTAUD	ARCH
04/13/2010	2			21.56 Mailing Costs for sending notices to all creditors	ARCH
06/11/2010	2			22.05 Photocopies	ARCH
06/11/2010	2			22.20 Mailing Costs - Notices of Hearing to all creditors and interested parties	ARCH
06/11/2010	2			24.75 Photocopies	ARCH
06/22/2010	2			56.00 Mileage \$56.00 r/t Tacoma + park (1605.00)	ARCH
07/26/2010	2			RICHARD PAROUTAUD	
08/03/2010	2			27.50 Mileage \$27.50 r/t Olympia (1605.00) RICHARD PAROUTAUD	14
08/02/2010	2			16.50 Mileage \$16.50 - r/t Tacoma + park (1605.00)	15
08/02/2010	2			RICHARD PAROUTAUD	
08/18/2010	2			15.00 Mileage \$15.00 - r/t Olympia + park - meeting with Randall. (1605.00) RICHARD PAROUTAUD	16
08/18/2010	2			61.25 Mileage \$61.25 r/t Tacoma + park (1605.00)	17
08/18/2010	2			RICHARD PAROUTAUD	
Subtotal for Timekeeper 2		Billable	0.00	532.81 Richard A. Paroutaud	
Subtotal for Expenses		Billable	0.00	532.81	
01/28/2010	2			31.20 Postage for mailing bankruptcy notices to creditors	ARCH
02/08/2010	2			22.00 Certified Copies (1605.00) RICHARD PAROUTAUD	ARCH
03/16/2010	2			26.00 Filing Fee for amended schedules	ARCH
06/04/2010	2			88.89 Professional Services (809.00) HILLIER & SCHEIBMEIR, P.S.	ARCH
Subtotal for Timekeeper 2		Billable	0.00	168.09 Richard A. Paroutaud	
Subtotal for Advances		Billable	0.00	168.09	
Total for Client ID 16531.000		Billable	136.65	23,699.30 KLEE/WERNER E. & KATHLEEN	
				CHAPTER 11 BANKRUPTCY ADVICE	

## GRAND TOTALS

Billable	136.65	23,699.30
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Consult payment -100. see next page  
23599.33

Trans Date	Tmkr	Stmt # Rate	Amount	Ref #
Client ID 16531.000 KLEE/WERNER E. & KATHLEEN				
12/09/2009			100.00 Consult Payment ****Thank You**** - cash	ARCH
Total for Client ID 16531.000		Payments	100.00 KLEE/WERNER E. & KATHLEEN CHAPTER 11 BANKRUPTCY ADVICE	
GRAND TOTALS				
		Payments	100.00	